

# Purchase Order

**HANDS ON TRADES PRIVATE LIMITED****PAN** :AADCH7038R**CIN** : U51909DL2015FTC285808**HOT Jaipur J3 - Feeder**

Contact Name: Karamveer Yadav

Phone No : 8503937504

**Vendor** : WEIKFIELD FOODS PRIVATE LIMITED  
**PAN** : AAACW4202F  
**Registered Address** : Weikfield Foods Pvt Ltd,3A, 3rd Floor, Vascon Weikfield Chambers, Nagar Road, Pune Pune 411014  
**Contact Details** : PRABHAKAR NANDI  
91-7721944822  
PRABHAKAR.NANDI@WEIKFIELD.COM

**P.O. Number** : 6477810004875  
**Date** : Feb. 26, 2025, 10:11 p.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : E 161, TRANSPORT NAGAR, PHASE II KANPUR ROAD, LUCKNOW, Lucknow, Uttar Pradesh, Lucknow 226012  
**SPOC Name** : NA  
**SPOC Phone** : 0000000000  
**SPOC Email** : ashish\_kumar@weikfield.com ; chandān\_dutta@weikfeild.com;Shoman.das@weikfield.com; Shoman.das@gmail.com;gaurav.srivastava@weikfield.com;gaurav2182@gmail.com;delhicf@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : March 3, 2025, 11:59 p.m.  
**PO delivery date** : Feb. 28, 2025, 11:59 p.m.  
**GST No.** : 09AAACW4202F1ZO

**Delivered To** : HANDS ON TRADES PRIVATE LIMITED  
DTA-01-12, DTA PHASE II,Sanganer, MAHINDRA WORLD CITY, SEZ, , Jaipur DTA-01-12, DTA PHASE II,Sanganer,MAHINDRA WORLD CITY, SEZ, , Jaipur.(302037)

**GST No.** : 08AADCH7038R1ZX  
**Reference** :

| #               | Item Code | HSN Code | Product UPC   | Product Description          | Basic Cost Price | IGS T %      | CES S %           | A D D T . C E S S | Tax Amt | Landing Rate | Qty. | MRP   | Marg in % | Total Amt      |
|-----------------|-----------|----------|---------------|------------------------------|------------------|--------------|-------------------|-------------------|---------|--------------|------|-------|-----------|----------------|
| 1               | 10062406  | 28363000 | 8901808006190 | Weikfield Baking Soda (100g) | 19.80            | 18.00        | 0.00              | 0.00              | 3.56    | 23.36        | 100  | 32.00 | 27.0      | 2336.00        |
| Total Quantity: |           |          |               |                              |                  | 100          | Total Amount      |                   |         |              |      |       |           | 2336.00        |
| Total Items:    |           |          |               |                              |                  | 1            | Cart Discount     |                   |         |              |      |       |           | 0.0            |
| Total weight:   |           |          |               |                              |                  | 0.011 tonnes | <b>Net amount</b> |                   |         |              |      |       |           | <b>2336.00</b> |

**Terms & Conditions:****Offers as per Negotiation****P.O. to accompany every delivery****Invoice to be raised on HANDS ON TRADES PRIVATE LIMITED**

In order to improve the user/vendor experience and reduce the response time for queries raised on emails, we have integrated our vendor query management system with our [Partners Biz Portal](#). Request you to login to the portal by using your credentials and raise your queries related to Payment on the Portal only. In case you are not registered on the portal, please get in touch with the Company's SPOC and get your credentials to access the Portal. The handbook, detailing out the steps to raise queries, is attached [here](#).

**Remarks : PLEASE SEND THE ORIGINAL GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS**

1)Vendors are advised to verify the margins (for non-PTR) / landing price (for PTR) mentioned in PO before delivering Goods. In case of any variation between PO and invoicing rates, vendors should get the purchase order revised as per the agreed commercial terms. This needs to be done before shipping goods to our warehouse. For the stocks once received (GRN completed), the payment will be remitted as per PO rates. In cases where PO rates are higher than invoice rates, payment will be remitted as per invoice rates and no claims shall be entertained thereafter. If the vendor delivers goods as per this PO, it shall be

deemed as acceptance of the PO terms.

2)It is advise all Vendors & their delivery associates to collect Inwards Register Note#(IRN)as the acknowledgement of products boxes delivery(Goods received- unverified inside)from our Inwards Operation Team,it will help us to track the consignment much easier manner. Please verify that Challan no. & physical delivered cartons are correctly mention on IRN.

3)The proof of delivery will be issued upon the arrival of the product, accompanied by an attachment known as a discrepancy note in cases of shortages or damages. Should any disputes arise pertaining to this matter, please submit a request within 10 days of delivery; after this period, no such requests will be subject to investigation.

**Other Conditions**

**Subject to the Jurisdiction Of**

**Prepared By**

**HANDS ON TRADES PRIVATE LIMITED  
Purchase Team**

**Checked By**

**Zonal Team**